

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Boswell Jr, Herbert M	§	Case No. 07 B 21858
	Boswell, Vicki K	§	
	Debtors	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 11/20/2007.

2) The plan was confirmed on 01/17/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was completed on 07/12/2010.

6) Number of months from filing or conversion to last payment: 32.

7) Number of months case was pending: 37.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$89,000.00.

10) Amount of unsecured claims discharged without full payment: \$8,150.00.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$161,666.78
Less amount refunded to debtor	\$2,766.57

**NET RECEIPTS:** \$158,900.21

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,500.00
Court Costs	\$0
Trustee Expenses & Compensation	\$10,216.23
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$12,716.23

Attorney fees paid and disclosed by debtor \$1,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Bass & Associates	Secured	\$0	\$960.38	\$960.38	\$0	\$0
Beneficial Illinois Inc	Secured	\$47,616.00	\$47,616.00	\$47,616.00	\$19,824.64	\$0
Beneficial Illinois Inc	Secured	\$3,000.00	\$1,567.80	\$1,567.80	\$1,567.80	\$0
Cook County Treasurer	Secured	\$0	NA	NA	\$0	\$0
HSBC Auto Finance	Secured	\$16,584.00	\$16,584.00	\$16,584.00	\$16,584.00	\$1,868.82
Monterey Financial Services	Secured	\$800.00	\$800.00	\$800.00	\$800.00	\$106.32
Ocwen Loan Servicing LLC	Secured	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$0
Ocwen Loan Servicing LLC	Secured	\$239,146.00	\$239,146.00	\$239,146.00	\$70,586.01	\$0
Westgate Resorts Ltd	Secured	\$10,114.00	\$10,114.00	\$10,114.00	\$10,114.00	\$881.01
Westgate Resorts Ltd	Secured	NA	\$783.97	\$783.97	\$0	\$0
Capital One	Unsecured	\$600.00	NA	NA	\$0	\$0
Chase Bank USA NA	Unsecured	\$300.00	\$260.01	\$260.01	\$260.01	\$0
City Of Burbank	Unsecured	\$100.00	NA	NA	\$0	\$0
Credit Protection Association	Unsecured	\$1,000.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$2,100.00	\$1,986.12	\$1,986.12	\$1,986.12	\$0
ECast Settlement Corp	Unsecured	\$5,000.00	\$4,743.44	\$4,743.44	\$4,743.44	\$0
ECast Settlement Corp	Unsecured	\$1,250.00	\$1,254.88	\$1,254.88	\$1,254.88	\$0

(Continued)

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Harris Connect	Unsecured	\$130.00	\$130.74	\$130.74	\$130.74	\$0
Household Bank FSB	Unsecured	\$1,100.00	NA	NA	\$0	\$0
HSBC Auto Finance	Unsecured	NA	\$247.08	\$247.08	\$247.08	\$0
KCA Financial Services	Unsecured	\$250.00	NA	NA	\$0	\$0
Monterey Financial Services	Unsecured	\$4,243.00	\$399.86	\$399.86	\$399.86	\$0
National Home & Gardening	Unsecured	\$300.00	NA	NA	\$0	\$0
Northern Illinois Emergency	Unsecured	\$250.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$2,000.00	\$2,037.35	\$2,037.35	\$2,037.35	\$0
Portfolio Recovery Associates	Unsecured	\$1,600.00	\$1,613.44	\$1,613.44	\$1,613.44	\$0
RoundUp Funding LLC	Unsecured	\$250.00	\$147.82	\$147.82	\$147.82	\$0
Septic Savior	Unsecured	\$300.00	NA	NA	\$0	\$0
Village Of Elmwood Park	Unsecured	\$500.00	NA	NA	\$0	\$0
Vistana Resort	Unsecured	\$1,000.00	NA	NA	\$0	\$0
Washington Mutual Providian	Unsecured	\$2,100.00	NA	NA	\$0	\$0
Westgate Resorts Ltd	Unsecured	NA	\$1,030.64	\$1,030.64	\$1,030.64	\$0
Zip Cash	Unsecured	\$650.00	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$286,762.00	\$90,410.65	\$0
Mortgage Arrearage	\$11,567.80	\$11,567.80	\$0
Debt Secured by Vehicle	\$17,384.00	\$17,384.00	\$1,975.14
All Other Secured	\$11,858.35	\$10,114.00	\$881.01
<b>TOTAL SECURED:</b>	<b>\$327,572.15</b>	<b>\$129,476.45</b>	<b>\$2,856.15</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$13,851.38</b>	<b>\$13,851.38</b>	<b>\$0</b>

**Disbursements:**

Expenses of Administration	\$12,716.23	
Disbursements to Creditors	\$146,183.98	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$158,900.21</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: December 21, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.